

DR-2 Disclosure Summary Page**DR-2**

Elect Rachel Vagts		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2013	
County:	Winneshiek	Adjusted Due Date		
District:	0	Filed Date	1/18/2013 10:31:28 AM	
Committee Code:	18852	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2012	Candidate Name:	Vagts, Rachel	

Treasurer

Last Name: Gjerde	First Name: Ryan	MI:
Address: 308 Leif Erikson Dr		
City: Decorah	State: IA	Zip Code: 52101
		Phone: 563-382-3136
E-Mail: gjerdery@gmail.com		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$805.64
Schedule A: Cash Contributions Total	\$25.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$830.64
Schedule B: Expenditure Total	\$452.54
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$378.10

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$208.65
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Elect Rachel Vagts		Status:		Filed
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2013	
County:	Winneshiek	Adjusted Due Date		
District:	0	Filed Date	1/18/2013 10:31:28 AM	
Committee Code:	18852	Postmark Date		
Political Party:	Democratic	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/16/2012	Check #	Norris, Jackie 3235 Chestnut St NW Washington, DC 20015	None	\$25.00	

Total Regular Contributions	\$25.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$25.00

Schedule B: Expenditures

Sch-B

Elect Rachel Vagts	Status:	Filed
Committee Type: County Candidate - Supervisor	Statutory Due Date	1/19/2013
County: Winneshiek	Adjusted Due Date	
District: 0	Filed Date	1/18/2013 10:31:28 AM
Committee Code: 18852	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2012	Check # N/A	Decorahnews.com 405 E. Broadway St Decorah, IA 52101	Advertising	\$95.00
Web Ads				
10/30/2012	Check # N/A	Decorah Newspapers 107 East Water St. Decorah, IA 52101	Advertising	\$94.80
Print advertising				
10/30/2012	Check # N/A	Zelda Productions 502 Winnebago St Decorah, IA 52101	Consultant Services	\$69.55
Ad layout design				
11/1/2012	Check # N/A	Decorah Newspapers 107 East Water St. Decorah, IA 52101	Advertising	\$94.80
Print advertising				
11/4/2012	Check # N/A	Kwik Star 905 S Short St Decorah, IA 52101	Gifts or Meals for Volunteers	\$11.45
Refreshments for campaign volunteers				
11/6/2012	Check # N/A	Vagts, Valerie 435 Desnoyer Ave Saint Paul, MN 55102	Gifts or Meals for Volunteers	\$24.08
Reimbursement for coffee provided for election day volunteers				
11/14/2012	Check # N/A	Zelda Productions 502 Winnebago St Decorah, IA 52101	Consultant Services	\$52.16
Ad layout design				
11/30/2012	Check # N/A	Decorah Bank and Trust 202 East Water Street PO Box 380 Decorah, IA 52101	Bank Charges	\$5.35
Bank service charge				
12/31/2012	Check # N/A	Decorah Bank and Trust 202 East Water Street PO Box 380 Decorah, IA 52101	Bank Charges	\$5.35
Bank Service Charge				

Total Amount	\$452.54
---------------------	-----------------

Schedule E: In Kind Contributions

Sch-E

Elect Rachel Vagts		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2013
County:	Winneshiek	Adjusted Due Date	
District:	0	Filed Date	1/18/2013 10:31:28 AM
Committee Code:	18852	Postmark Date	
Political Party:	Democratic	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
11/5/2012	Zelda Productions 502 Winnebago St Decorah, IA 52101	None	Miscellaneous or Unitemized Design work for printed campaign materials	\$208.65	

Total Estimated Fair Market Value	\$208.65
--	-----------------